

Date: Thursday, 8/23/2007 11:51:30 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY
 Job Number : 34227
 Estimate Number : 12995
 P.O. Number : N/A Part Number : D412702109A
 This Issue : 8/23/2007 S.O. No. : N/A Drawing Number : ICA D412-702 P79 R3
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : E
 Previous Run : N/A Material : N/A
 Written By : Due Date : 9/3/2007 Qty: 4 Um: Each
 Checked & Approved By : *[Signature]*
 Comment : est rev A-07.08.22 new issue EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-109A CHG001

2.0 D35733 ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 ADAPTER
 batch: *B 338608*

mf 07-08-29

3.0 D3579041 SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 SHOULDER HARNESS
 batch: *D 32110*

mf 07-08-29

4.0 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 CLIP
 batch: *m105457*

mf 07-08-31

5.0 MS24693S272 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Screw
 batch: *m104746*

mf 07-08-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DD Date: 07/09/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 8/23/2007 11:51:30 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 34227

Part Number: D412702109A

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: m19600

MF 07-08-29

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: m104936-

MF 07-08-29

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

MF 07-08-29

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

En 07/09/04 (14)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109A CHG001

Location: _____

PPP Rev: _____

07/09/04 (4)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

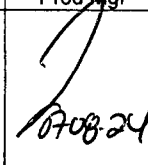
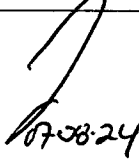
07/09/04 (4)

Job Completion



07-09-04

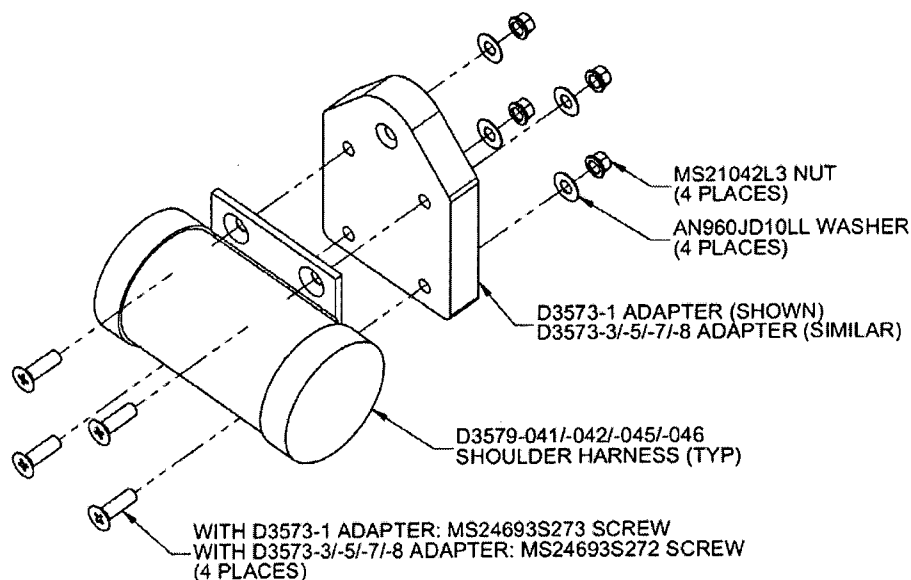
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07-08-24	8.0	- Pick 1x D3569-1 label B 3202 - 3M marine adhesive S200 m 104524 AIR - Bond label to buckle per Dwg D3579, and QSI ORS	MTF	07-09-04	4		

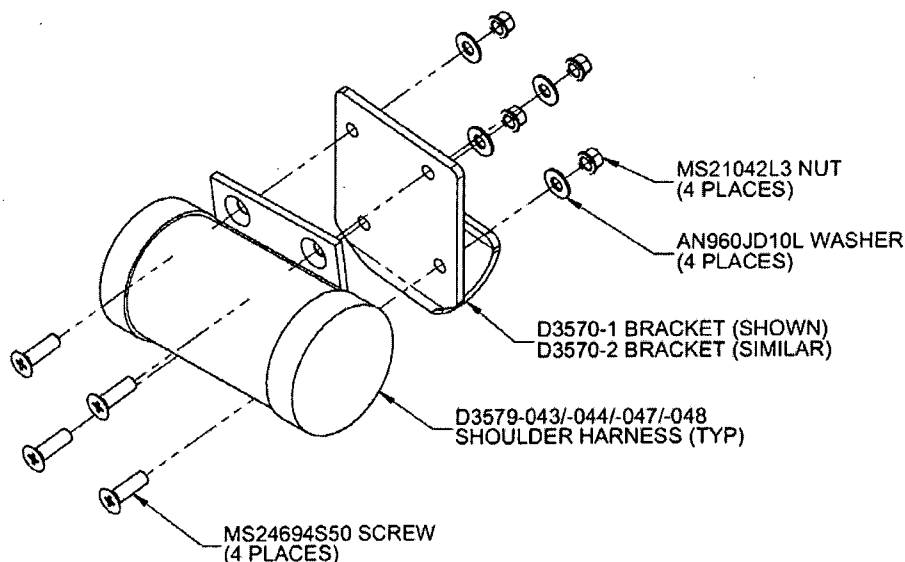
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34227

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